

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Finance (PMU) Department – Vehicle – Hiring of Private Vehicles on monthly rent contract basis for the use of Joint Financial Advisor, Finance (PMU) Department for a period of one year ie., from 01.01.2014 to 31.12.2014 – Orders – Issued.

FINANCE (PMU) DEPARTMENT

G.O.Rt.No. 36

Dated: 11.03.2014

Read the following:

1. Circular Memo.No.10783-C/321/DCM-II/2010, Dt.13.06.2012.
2. O.O.Rt.No.142, Finance (PMU) Department, Dt. 13.12.2013
3. Note from the S.Sasikala, JFA, dt. 19.12.2013

ORDER:-

1. In the O.O. 2nd read above, Ms. S.Sasikala, Joint Director, Treasuries and Accounts (D.T.A.) has been admitted to duty w.e.f. 09.12.2013 FN as Joint Financial Advisor in Finance (PMU) Department and in the 3rd read above, she has requested to provide a vehicle.

2. After careful examination of the proposal and keeping in view of the need of hired vehicle to the above Officer, sanction is hereby accorded for hiring of the vehicle from M/s Sri Sai Tours and Travels, Hyderabad for a period of one year w.e.f. 01.01.2014 to 31.12.2014 to work with Joint Financial Advisor, Finance (PMU) Department, in place of the existing hired vehicle which was used by the then JFA, on the following terms and conditions.

- i. Monthly hire charges up to 2500 K M per month for Rs.25, 000/- including of fuel cost repairs and driver batta.
- ii. Working hours from 9.00 AM to 9.00 PM.
- iii. If the vehicle gives trouble, the agency has to make alternative arrangement for another vehicle.
- iv. Travel Agency has to furnish the statement showing the vehicles run in the month and also bill for payment every month.

3. The M/s. Sri Sai Tours and Travels, Hyderabad is informed that the above contract can be terminated without assigning any reasons during the above contract period and it does not confer any right for future extension of contract after 31.12.2014.

4. The expenditure shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat SH.11- Normal State Plan SH (16) Project Management Unit – 130 Office Expenses – 134 Hiring of Private Vehicles”.

5. This order issued with the concurrence of Finance Department, vide their U.O.No. 1671/70/A2/DCM-II/2004, Dt.11.03.2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.PREMACHANDRA REDDY
SECRETARY TO GOVERNMENT (IF)

To:

M/s. Sri Sai Tours and Travels, Hyderabad.

Copy to:-

The Dy., PAO, Sectt., Bra., Hyderabad.

The Finance (PMU-Claims) Department.

SC/SF.

//FORWARDED::BY::ORDER//

SECTION OFFICER